

**GOVERNMENT OF TELANGANA
ABSTRACT**

Home (Printing, Stationery & Stores Purchase) Department- Smt. Sabira Begum, W/o late Mohd. Abdul Lateef, Sr. Binder, Govt. Central Press, Hyderabad – Sanction of medical reimbursement for an amount of Rs.3,72,370/- in relaxation of rules – Orders – Issued.

HOME (SERVICES.IV) DEPARTMENT

G.O.RT.No. 117.

Dated 20-02-2015.

Read

From the Commissioner of Printing, Stationery & Stores Purchase, TS, Hyderabad, Lr.No.2532/Adm.E2/2014, dated 17-11 -2014.

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ORDER:

In the circumstances reported by the Commissioner of Printing, Stationery & Stores Purchase, Hyderabad in the reference read above, the Government after careful examination hereby accord sanction for payment of Rs.3,72,370/- (Rupees Three lakh seventy two thousands three hundred and seventy only) i.e. after deducting net admissible amount of Rs.1,00,000/- from gross admissible amount of Rs.4,72,370/- as scrutinized by DME to Smt. Sabira Begum, W/o late Mohd. Abdul Lateef, Sr. Binder, Govt. Central Press, Hyderabad, for the treatment obtained by her husband at Appollo Hospital, St.John's Road, Secunderabad for the treatment of "Severe Acute Pancreatitis ABF Calculus Cholecystitis" disease during the period from 2-7-2013 to 18-7-2013 in relaxation of APIMA Rules, 1972.

2. The expenditure sanctioned in para (1) above shall be debited to "010 Salaries 017 – Medical reimbursement" under the Head of Account in which pay and allowances of the employee were drawn.

3. The Commissioner of Printing, Stationery & Stores Purchase, Hyderabad shall take necessary further action in the matter. Copies of the medical bills along with letter of the Director Medical Education, Hyderabad are returned herewith.

4. This order issues with the concurrence of Finance (EBS-V.M&H) Department vide their U.O.No.212/A1/EBS.V/14, dated 10-12-2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B. VENKATESHAM,
SECRETARY TO GOVERNMENT**

To

The Commissioner of Printing,
Stationery & Stores Purchase, Hyderabad.(w.e.)

The Individual through the Commissioner of Printing, Stationery & Stores Purchase, Hyderabad.

Copy to:

The Accountant General, Hyderabad.

The Director of Treasuries & Accounts, Telangana, Hyderabad.

The Pay & Account Officer, Telangana, Hyderabad.

The Finance (EBS-V.M&H) Department.

SC.

//FORWARDED BY :: ORDER//

SECTION OFFICER